

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Housing Department – Office Maintenance – Telephones of BSNL – Payment of Rs. 178/- towards Telephone bill on Government telephone No:23546253 for the month of August,2014 in the O/o Assistant Secretary to Government, Housing Department – Sanction -Orders – issued.

**HOUSING (OP.A3) DEPARTMENT**

G.O.RT.No. 202

Dated: 19.09.2014

Read the following:-

Telephone bill on telephone No.23546253 being used at O/o. Assistant Secretary to Government for the month of August 2014 for Rs. 178/-

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.178/- (Rupees One Hundred Seventy Eight Only) to M/s. Bharat Sanchar Nigam Ltd., Hyderabad towards telephone bill on Govt. telephone for the month of August, 2014 (1) month being used at the O/o Assistant Secretary to Government, Housing Department.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".
3. The Housing (Claims) Department are requested to draw and disburse the above amount to A.O. (Cash), BSNL., PGMTD, Hyderabad through bank A/c No. CBCA 01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules in force.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )**

**R.KARIKAL VALAVEN  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Dy.P.A.O., Secretariat Branch, Hyderabad,  
The P.S to Principal Secretary to Government,  
Housing (Claims) Dept,  
S.F.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**